

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34637

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-044 SWH - Intn'l Heritage Inc / EBSCO Ind. dba Vulcan B

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/13/00	HUM	Conf. with Lloyd Peeples re: extension and possible settlement	.20
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/25/01	HUM	Prepare and deliver preconference report	.40
02/09/01	HUM	Conf. with Lloyd Peeples re: settlement; arrangements re: pretrial	.40
02/14/01	HUM	Letter to Peeples re: settlement procedure	.20
02/15/01	HUM	Respond to Defendant inquiry	.20
02/16/01	P33	Preparation of correspondence to Lloyd Peeples, Esquire enclosing draft copy of Motion to Compromise.	.20
02/22/01	P20	Draft Order Approving Compromise and Settlement	.20
02/23/01	HUM	Letter to Peeples re: motion form	.30

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

3293

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
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Telephone: 919/781-1311 Fax: 919/782-0465

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Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-044 SWH - Intn'l Heritage Inc / EBSCO Ind. Adam Wilcan B

Return Upper Portion With Payment

	Fees Billed	\$ 365.00
Disbursements		

Postage	\$.34
Copies	\$	2.00
Fax	\$	7.00
Total Disbursements		\$ 9.34
Total Current Bill		\$ 374.34
Balance Due		\$ 374.34
		=====

Fee Summary

S W Humrickhouse worked 1.70 hours at \$165 an hour.
M J Baird-Paralegal worked 1.10 hours at \$ 65 an hour
S T Waller worked .20 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34638

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-045 SWH - Intn'l Heritage Inc / Tyra Intn'l Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/29/00	HUM	Conf. with creditor re: new value defense	.40
12/06/00	HUM	Draft letter to counsel re: preference defenses	.30
12/30/00	HUM	Respond to general counsel letter regarding preference action	.40
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/14/01	HUM	Review Answer	.30
02/20/01	HUM	Prepare pretrial report	.30

Fees Billed

\$ 339.00

Disbursements

Copies	\$ 1.60
Fax	\$ 3.00
Postage	\$.33

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Raleigh, North Carolina 27619

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03/06/01

Federal ID #
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Invoice 34638
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-045 SWH - Intn'l Heritage Inc / Tyra Int'l Inc

Return Upper Portion With Payment

Total Disbursements	\$ 4.93
Total Current Bill	\$ 343.93
Balance Due	\$ 343.93

Fee Summary

S W Humrickhouse worked 1.70 hours at \$165 an hour.
M J Baird-Paralegal worked .90 hours at \$ 65 an hour.

In Account With
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ATTORNEYS AT LAW

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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34639

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-046 SWH - Intn'l Heritage Inc / Barry Ackel dba Acme Holding

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/15/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/09/01	PL9	Draft Motion and Affidavit for Entry of Default, Entry of Default, Motion for Default Judgment and Default Judgment.	1.50
02/09/01	HUM	Finalize and sign default papers	.30

Fees Billed

\$ 173.00

Disbursements

Copies

\$ 4.20

Total Disbursements

\$ 4.20

Total Current Bill

\$ 177.20

Balance Due

\$ 177.20
=====

Fee Summary.

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked 1.50 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With—

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Post Office Box 18237
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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34640

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-047 SWH - Intn'l Heritage Inc / Robt. Half Intn'l Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/27/00	HUM	Review correspondence from counsel, respond to letter	.80
01/17/01	P33	Complete review of file, reorganization of file, running of docket check list.	.40
01/17/01	P33	Drafting, finalization and filing of Statement/Agreement to Extending Time to Answer.	.20
01/18/01	HUM	Call to Leslie Beemer	.30
01/26/01	HUM	Call to Leslie Beemer re: settlement	.20
01/29/01	HUM	Conf. with Leslie Beemer re: settlement	.40
01/30/01	P33	Drafting, finalization and filing of Statement/Intent to Move to Compromise.	.30

Fees Billed

\$ 339.00

Disbursements

Postage

\$.33

Copies

\$ 2.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34640
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-047 SWH - Intn'l Heritage Inc / Robt. Halfon Inc

Return Upper Portion With Payment

Total Disbursements	\$ 2.33
Total Current Bill	\$ 341.33
Balance Due	\$ 341.33
	=====

Fee Summary

S W Humrickhouse worked 1.70 hours at \$165 an hour.
M J Baird-Paralegal worked .90 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34641

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-048 SWH - Intn'l Heritage Inc / Larry Smith dba Alpha Consul

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of file, running of docket check list.	.40
02/16/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/20/01	HUM	Finalize default papers	.30

Fees Billed \$ 121.00

Disbursements

Copies \$ 2.40

Total Disbursements \$ 2.40

Total Current Bill \$ 123.40

Balance Due \$ 123.40

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Post Office Box 18237
Raleigh, North Carolina 27619

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Federal ID #

56-1201204

03/06/01

Invoice 34646

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-053 SWH - Intn'l Heritage Inc / Dechert fka Dechert, Price &

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/18/01	PL9	Work on draft of Joint Pre-Conference Report.	1.00
01/19/01	HUM	Review pretrial report filed by Dechert	.40

Fees Billed

\$ 157.00

Disbursements

Delivery Charge

\$ 7.50

Copies

\$ 4.00

Total Disbursements

\$ 11.50

Total Current Bill

\$ 168.50

Balance Due

\$ 168.50
=====

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked 1.00 hours at \$ 65 an hour.
S W Humrickhouse worked .40 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
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Post Office Box 18237
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Federal ID #
56-1201204

03/06/01

Invoice 34647

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-054 SWH - Intn'l Heritage Inc / Gary Bisbey

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/15/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/21/01	HUM	Review service	.20
02/23/01	PL9	Prepare new summons to be re-issued.	.40

Fees Billed \$ 85.00

Disbursements

Postage \$.34

Copies \$ 2.70

Total Disbursements \$ 3.04

Total Current Bill \$ 88.04

Balance Due \$ 88.04

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.
Paralegal PWH worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34648

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-055 SWH - Intn'l Heritage Inc / CVN, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/29/00	HUM	Call from David Pryer re: defenses	.40
12/30/00	HUM	Letter to counsel re: settlement	.30
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
02/01/01	HUM	Call counsel re: settlement funds	.30
02/08/01	PL9	Prepare Statement of Intent to Move for Authority to Compromise for filing, serve same.	.50
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 292.50

Disbursements

Postage

\$.68

Copies

\$ 3.80

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34648
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-055 SWH - Intn'l Heritage Inc / CVN, Inc Amount Paid: _____

Return Upper Portion With Payment

Total Disbursements	\$	4.48

Total Current Bill	\$	296.98

Balance Due	\$	296.98
=====		

Fee Summary

S W Humrickhouse worked 1.00 hours at \$165 an hour.
M J Baird-Paralegal worked 1.00 hours at \$ 65 an hour
Paralegal PWH worked .50 hours at \$ 65 an hour.
M J Baird-Paralegal worked .50 hours at \$ 60 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34649

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-056 SWH - Intn'l Heritage, Inc. / John Daniell

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/01/01	HUM	Review Answer	.20
02/15/01	HUM	Letter to Brent Wood re: settlement	.30

Fees Billed

\$ 141.00

Disbursements

Postage \$.34

Copies \$ 1.20

Total Disbursements \$ 1.54

Total Current Bill \$ 142.54

Balance Due \$ 142.54
=====

Fee Summary

M J Baird-Paralegal worked .90 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

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4300 Six Forks Road—Suite 700

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Raleigh, North Carolina 27619

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03/06/01

Federal ID =

56-1201204

Invoice 34649

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-056 SWH - Intn'l Heritage, Inc. / John Daniel Paid: _____

Return Upper Portion With Payment

S W Humrickhouse worked .50 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID =

56-1201204

Invoice 34650

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-057 SWH - Intn'l Heritage, Inc. / Mandy Herrin

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/15/00	HUM	Review answer	.20
01/05/01	HUM	Review answer/letter filed, transmit letter to Herrin re: defenses asserted	.60
01/15/01	HUM	Return call to Randy Herrin	.10
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/18/01	HUM	Call to Randy Herrin	.20
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/25/01	P33	Preparation and finalization of Joint Preconference Report.	.50
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30
02/09/01	P33	Filing of Plaintiff's Pre-Conference Report.	.50
02/09/01	HUM	Transmit Plaintiff's pretrial to court with explanation	.20

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after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Raleigh, North Carolina 27619

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03/06/01

Invoice 34650

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-057 SWH - Intn'l Heritage, Inc. / Mandy K. Korman Paid: _____

Return Upper Portion With Payment

02/10/01 HUM Prepare for pretrial conference .30

02/12/01 HUM Pretrial conference .20

Fees Billed \$ 502.50

Disbursements

Copies \$.40

Total Disbursements \$.40

Total Current Bill \$ 502.90

Balance Due \$ 502.90

Fee Summary

S W Humrickhouse worked 2.10 hours at \$165 an hour.
M J Baird-Paralegal worked 2.40 hours at \$ 65 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34651

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-058 SWH - Intn'l Heritage, Inc. / John Kragh, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/06/01	PL9	Prepare new summons to be re-issued.	.40
02/08/01	PL9	Reserve summons & complaint.	.30
02/21/01	HUM	Review service.	.20

Fees Billed

\$ 104.50

Disbursements

Postage

\$.68

Copies

\$ 2.00

Total Disbursements

\$ 2.68

Total Current Bill

\$ 107.18

Balance Due

\$ 107.18
=====

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34652

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-059 SWH - Intn'l Heritage, Inc. / Leslie Magness

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/22/00	HUM	Conf. with Magness	.30
12/07/00	HUM	Call to Daniel Buck re: extension	.20
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/01/01	PL9	Review file, letter to Defendant re: settlement.	.40

Fees Billed	\$	134.50
Total Current Bill	\$	134.50
Balance Due	\$	134.50

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.
M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .40 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34653

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-060 S - Intn'l Heritage, Inc. / Mark Pruitt

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/04/01	HUM	Review answer	.30
01/05/01	HUM	Transmit letter re: defenses to Pruitt	.30
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30
02/14/01	HUM	Review documents from Defendant, letter re: settlement	.30
02/26/01	HUM	Conf. with Pruitt re: settlement	.20
02/27/01	P33	Preparation and filing of Statement Regarding Intent to Move for Authority to Compromise.	.30

Fees Billed

\$ 309.00

Disbursements

Copies

\$ 3.00

Fed Ex

\$ 15.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34653

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-060 S - Intn'l Heritage, Inc. / Mark Pruitt Amount Paid: _____

Return Upper Portion With Payment

Total Disbursements	\$	18.00

Total Current Bill	\$	327.00

Balance Due	\$	327.00
=====		

Fee Summary

S W Humrickhouse worked 1.40 hours at \$165 an hour.
M J Baird-Paralegal worked 1.20 hours at \$ 65 an hour

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

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Federal ID #

56-1201204

Invoice 34654

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-061 SWH-Intn'l Heritage, Inc/Sabrina Weid/b/a Eternal Fla

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/20/01	PL9	Daft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/20/01	HUM	Finalize default papers	.30

Fees Billed \$ 121.00

Disbursements

Copies \$.80

Total Disbursements \$.80

Total Current Bill \$ 121.80

Balance Due \$ 121.80

=====

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34655

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-062 SWH - Intn'l Heritage Inc / EBH Dist. LLC dba EBHarvey

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/08/00	HUM	Call from Brian Michaels re: extension	.30
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/17/01	P33	Continuation of reorganization of file.	.20
01/18/01	HUM	Call to Brian Michaels	.30
01/22/01	P33	Drafting, finalization and filing of Statement/Agreement to Extend Time to Answer.	.30
01/27/01	HUM	Review materials from Michaels	.60
02/13/01	HUM	Review documents from Defendant, letter to Brian Mickles	.50
02/21/01	HUM	Review file re: status and extension	.20
02/23/01	PL9	Letter to defendant's counsel, prepare Statement regarding extension of time to answer for	.50

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34655

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-062 SWH - Intn'l Heritage Inc / EBH Dist. LLC dba EBHarvey

Return Upper Portion With Payment

filing.

Fees Billed \$ 437.00

Disbursements

Copies \$ 2.60

Fax \$ 3.00

Postage \$.34

Total Disbursements \$ 5.94

Total Current Bill \$ 442.94

Balance Due \$ 442.94

Fee Summary

S W Humrickhouse worked 1.90 hours at \$165 an hour.
M J Baird-Paralegal worked 1.40 hours at \$ 65 an hour
Paralegal PWH worked .50 hours at \$ 65 an hour.

In Account With—

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Invoice
Page
Federal ID #
56-1201204
34629
2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-036 SWH - Int'l Heritage Inc / Kinko's Inc Amount Paid: _____

Return Upper Portion With Payment

to Compromise and Settle Adversary
Proceeding.

02/14/01 P33 Preparation and filing of Order .50
Approving Compromise and
Settlement of Adversary
Proceeding.

Fees Billed \$ 403.00

Disbursements

Copies \$ 3.40

Postage \$.68

Total Disbursements \$ 4.08

Total Current Bill \$ 407.08

Balance Due \$ 407.08

Fee Summary

S W Humrickhouse worked 1.30 hours at \$165 an hour.
M J Baird-Paralegal worked 2.10 hours at \$ 65 an hour
Paralegal PWH worked .80 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

3520

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID =
56-1201204
Invoice 34630

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-037 SWH - Intn'l Heritage Inc / Citizen Watch Co of America

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered: including
but not limited to

01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to the Court	.50
01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/13/01	PL9	Draft Motion for Authority to Compromise, letter to defendant with proof of claim.	.80
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 201.50

Disbursements

Copies

\$ 1.20

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1 1/2% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34630
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-037 SWH - Intn'l Heritage Inc / Citizen Watch Co of America

Return Upper Portion With Payment

Postage \$.55

Total Disbursements	\$ 1.75
Total Current Bill	\$ 203.25
Balance Due	\$ 203.25

Fee Summary

M J Baird-Paralegal worked 2.30 hours at \$ 65 an hour
Paralegal PWH worked .80 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34631

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-038 SWH - Intn'l Heritage Inc - Emerald Jewelry Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/14/00	HUM	Call from David Perlman re: extension	.30
01/04/01	HUM	Review documentation and settlement offer from counsel	.40
01/25/01	HUM	Call to Perlman re: extension	.20
02/16/01	PL9	Draft Motion and Affidavit for Entry of Default, Entry of Default.	.70

Fees Billed \$ 194.00

Disbursements

Fax \$ 3.00

Copies \$ 5.60

Total Disbursements \$ 8.60

Total Current Bill \$ 202.60

Balance Due \$ 202.60

Fee Summary

S W Humrickhouse worked .90 hours at \$165 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34632

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-039 SWH - Intn'l Heritage Inc - Win Capital Corp.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/10/01	PL9	Review file re: service, prepare new summons to be issued and re-served.	.50
01/27/01	HUM	Draft dismissal of summons against Florida corp.	.20
02/01/01	PL9	Draft withdrawal of summons, Internet search for new address, prepare new summons to be reissued.	.70

Fees Billed

\$ 111.00

Disbursements

Delivery Charge \$ 15.00

Copies \$ 5.60

Postage \$.68

Total Disbursements \$ 21.28

Total Current Bill \$ 132.28

Balance Due \$ 132.28
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Invoice Page
Federal ID # 56-1201204
34632
2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-039 SWH - Intn'l Heritage Inc - Win Capital Corp. Amount Paid: _____

Return Upper Portion With Payment

Fee Summary

Paralegal PWH worked 1.20 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With...

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34633

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-040 SWH - Intn'l Heritage Inc / Nathan Hanks

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/11/00	HUM	Conf. with Hanks re: extension	.20
01/04/01	HUM	Letter to Trustee re: settlement	.30
01/05/01	P33	Drafting/Preparation of Statement regarding Intent for Authority to Compromise	.50
01/05/01	PL9	Letter to Defendant's attorney re: settlement and proof of claim.	.70
01/08/01	P33	Finalization and Filing of Statement regarding Intent for Authority to Compromise	.50
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 258.00

Disbursements

Copies

\$ 1.40

Total Disbursements

\$ 1.40

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34633

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-040 SWH - Intn'l Heritage Inc / Nathan Hankins Amount Paid: _____

Return Upper Portion With Payment

Total Current Bill \$ 259.40

Balance Due \$ 259.40
=====

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.
M J Baird-Paralegal worked 2.00 hours at \$ 65 an hour
Paralegal PWH worked .70 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34634

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-041 SWH - Intn'l Heritage Inc / Vertex, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01 P33 Complete review of file, .40
reorganization of same, running of
docket check list.

02/20/01 HUM Finalize default papers .30

Fees Billed \$ 75.50

Disbursements

Copies \$ 1.40

Total Disbursements \$ 1.40

Total Current Bill \$ 76.90

Balance Due \$ 76.90

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34635

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-042 SWH - Intn'l Heritage Inc / Jack Duffie

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/16/01	P33	Complete review of file, reorganization of file, running of docket check list.	.40
02/21/01	HUM	Review service	.20
02/23/01	PL9	Prepare new summons to be reissued.	.40
02/27/01	PL9	Reserve summons & complaint.	.40

Fees Billed

\$ 111.00

Disbursements

Postage

\$.34

Copies

\$ 1.20

Total Disbursements

\$ 1.54

Total Current Bill

\$ 112.54

Balance Due

\$ 112.54
=====

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.
Paralegal PWH worked .80 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34636

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-043 SWH - Intn'l Heritage Inc / DMax Imaging Inc.

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/19/01	HUM	Review answer	.40
01/22/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/30/01	P33	Preparation/drafting of Joint Preconference Report.	.50
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30
02/13/01	PL9	File Pre-Conference Report.	.30

Fees Billed

\$ 284.50

Disbursements

Copies

\$ 1.80

Total Disbursements

\$ 1.80

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34636

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-043 SWH - Intn'l Heritage Inc / DMax Imaging Inc.

Return Upper Portion With Payment

Total Current Bill \$ 286.30

Balance Due \$ 286.30

Fee Summary

M J Baird-Paralegal worked 2.30 hours at \$ 65 an hour
S W Humrickhouse worked .70 hours at \$165 an hour.
Paralegal PWH worked .30 hours at \$ 65 an hour.